



Municipal Corporation Kota South (Rajasthan)
Rajeev Gandhi Bhawan Dushera Ground Kota
Tel Ph. No. : 0744-501903 Website : www.kotamc.org,
Email – nnksouth@gmail.com



No :- NNK (S)/ GARAGE / 2022/ 201-209

Date : 02/05/2022

E-NIT

Notice inviting online bids for Supply of Tipper in Municipal Corporation Kota South through e-procurement portal <http://eproc.rajasthan.gov.in> from eligible bidders in accordance with the RTPP Act 2012 and RTPP Rules 2013, amended up to date. Detailed NIT and Bid documents can be seen at the websites www.sppp.raj.nic.in, <http://eproc.rajasthan.gov.in> and www.Kotamc.org.

- 1) Date and time of downloading of document :- 06.05.2022 10:00 AM
- 2) Last Date and time of online submission of bid document :- 17.05.2022 6:00 PM
- 3) Last date of submission of DD for tender fees, Earnest Money, Processing fees :- 18.05.2022 01:00 PM
office of the Garage Municipal Corporation Kota south :-
- 4) Pre-bid meeting :- 11:00 AM 11.05.2022
- 5) Date and time of technical bid opening :- 18.05.2022 02:00 PM
- 6) Date and time of Financial bid opening :- After evaluation of technical bid.

S. No.	Name of Work	Estimated Cost (Rs .In Lacs)	Earnest Money (2%)	Tender Fee	Processing Fee	Supply Period
1	supply of Tipper (5 Cum) (02 Nos)	41.00	82000.00	2500	500	60 Days
2	supply of Tipper (3 Cum) (02 Nos)	34.00	68000.00	2500	500	60 Days

1. Detailed NIT & Bid Documents can be seen at the websites sppp.raj.nic.in, <http://eproc.rajasthan.gov.in> & [Kotamc.org](http://www.Kotamc.org).
2. Any subsequent addendum/corrigendum shall be published only at the websites sppp.raj.nic.in & <http://eproc.rajasthan.gov.in>, [Kotamc.org](http://www.Kotamc.org).


Add. Commissioner
Municipal Corporation, Kota South

No :- NNK(S)/Garage/2022/201-209
Copy to following for information:-

Date : 02/05/2022

- 1) Mayor, Municipal Corporation, Kota South.
- 2) Dy. Mayor, Municipal Corporation, Kota South.
- 3) Commissioner, Municipal Corporation, Kota South.
- 4) Superintending Engineer, Municipal Corporation, Kota South.
- 5) CAO, Municipal Corporation, Kota
- 6) Concerning ExEn/AEn/JEn , Municipal Corporation, Kota South
- 7) Librarian , Municipal Corporation, Kota for Wide publicity in state and National level paper
- 8) Oswal Data Room 426, Municipal Corporation, Kota for Uploading the tender document on official web portal
- 9) Notice Board- Kota South


Add. Commissioner
Municipal Corporation, Kota South



Terms and Conditions for Bid (Supply)

1. Bidders (authorised signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal. However, DD / Banker's Cheques / BG (if applicable) for Tender Document Fees, Earnest Money and RISL Processing Fees should be submitted physically in original at the office of Municipal Corporation Kota South by time and date mentioned above as prescribed in bid document and scanned copy of same should also be uploaded along with the technical Bid/ cover.
2. Any subsequent addendum/corrigendum shall be published only at the websites sppp.raj.nic.in & <http://eproc.rajasthan.gov.in> and will not be published in newspapers. In case there is a holiday on the day of opening of bids, activities assigned on that date shall be carried out on the next working day.
3. Before electronically submitting the bids, it should be ensured that all the bid documents including conditions of contract are digitally signed by the bidder.
4. Department will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems
5. All the prospective bidders are encouraged to participate in the pre-bid meeting and it is advised that the work sites are visited and bid documents are studied thoroughly.
6. The procuring entity reserves the sole right to cancel the bid process and reject any or all of the Bids without assigning any reason
7. No conditional bids shall be accepted and such bids shall be rejected.
8. The provisions of RTPP Act 2012 and Rules 2013 thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2012 and Rules thereto, the latter shall prevail.
9. Only OEM/Authorised dealer can participate in the bid. Joint ventures will not be accepted
10. Bankers Bank cheque/DD of processing fees in favour of MD RISL Jaipur and Tender fees, Earnest Money in favour of Commissioner Municipal Corporation Kota South should be prepared by firm's registered name or firm proprietor's name.
11. Financial bid will be opened only if a bidder is found successful in technical bid.
12. Bidder will sign each and every page of bidding document and also at the last page of document as a proof of accepting all the terms and conditions described in the bidding document.
13. Rates quoted by the bidders should be inclusive of all taxes and any other kind of expenses like third party inspection, transportation charges upto Municipal corporation kota south, commissioning charges etc. Municipal corporation kota south will not be held responsible for any kind of liability.
14. Required item should be supplied in the office of Municipal corporation kota south within specified time.
15. Bidder will provide one year onsite warranty/guarantee of the supplied machine and will repair/replace the items onsite comes under manufacturing defect within warranty period.
16. Municipal corporation kota south will not be held responsible for any damage, loss, leakage or any other defect during transportation of machine by any means. Bidder is responsible to correct any



17. Payment will be made only if specifications of the supplied machine are found according to the described specifications in the bidding document.
18. Successful bidder will submit a third party inspection report from state government approved institution. All expenses of third party inspection will be borne by bidder.
19. After LOA is issued bidder will submit a bank guarantee of 2.5% of estimated cost as performance security in favour of commissioner municipal corporation kota south within specified time.
20. Municipal corporation kota south will impose penalty if the work is not completed within stipulated completion time as follows :-

S.No.	Delay Period	Penalty
1	Delay of up to 15 days in delivery after completion period (as per work order issue date)	2.5 %
2	Delay of more than 15 days up to 30 days in delivery after completion period (as per work order issue date)	5.00 %
3	Delay of more than 30 days up to 45 days in delivery after completion period (as per work order issue date)	7.50 %
4	Delay of more than 45 days in delivery after completion period (as per work order issue date)	10.00 %

21. Bidders will submit ISO 9001:2015 Certification.
22. Bidders will submit in the technical bid A.R.A.I. (Automotive Research Association of India) certificate of the built up Tipper Truck which is to be supplied.
23. Bidders will submit authorized dealer certificate /O E M Registration.
24. Bidders will submit experience of supplying 04 nos. tipper (03 Cum minimum) in last 05 years in government/semi government institutions. Regarding the experience bidders will have to submit performance certificate/ experience certificate
25. Bidders will submit C. A. verified certificate of average annual turnover of 12 lacs in last 03 financial (2018-2019, 2019-2020, 2020-21) years. I.T.R. of last three financial/assessment year (2018-2019, 2019-2020, 2020-21)
26. In case of authorized dealer participating in the bid experience of original equipment manufacturer (OEM) of supplying 04 nos. tipper (03 Cum minimum) in last 05 years in government/semi government institutions and also average annual turnover of OEM of 12.00 Lacs in last 03 financial (2018-2019, 2019-2020, 2020-21) years will be accepted.
27. RTO registration and insurance charges of vehicle would be borne by bidder. Supply period of tipper will be counted till RTO registration & insurance of tipper vehicle with supply of tipper in the office of MUNICIPAL CORPORATION KOTA SOUTH.

Signature of bidder


 Add. Commissioner
 Municipal Corporation Kota South




Technical Specification

Name of Work:- Supply of Tipper in Municipal Corporation Kota.

TECHNICAL SPECIFICATIONS
• Engine :- Turbocharged intercooled BSVI engine
• Power :- 100 HP minimum
• Torque :- 300 Nm minimum @ 1200 rpm
• Tyres :- 7.50x16-16 pr Front : - Two, Rear : - Four
• Cabin :- factory built
• Type of Fuel : - Diesel
• Steering : - Power Operated
• GVW : - 6200 Kg Minimum
• Wheel base :- 2770 mm Minimum
• Ground clearance :- 209 mm Minimum
• Service Brakes: - Vacuum Assisted
TIPPER BODY
• 3.00 Cum Minimum
• Tipper Body Height : - 525 mm Maximum
• Tipper body should be made with foldable body plates
• Material :- Mild Steel
• Thickness of body Plate :- 2.5 mm Minimum
• Complete Equipment should be A.R.A.I. approved (Automotive Research Association of India)

Signature of Bidder


Add. Commissioner
Municipal Corporation, Kota South



Technical Bid Form

Name of Work:- Supply of Tipper (3 Cum)

Firm's Name :-

Estimated Cost:- 34.00 lakhs

Supply Period:- 60 Days From Date of Work Order

Tender fees :- 2500/- pay order/DD no. Date.....

Earnest Money:- 68000/- pay order/DD no. Date.....

Processing fees:- 500/- pay order/DD no. Date.....

S. No.	Documents to be attached with technical bid	If attached Yes/No	Attached page no.
1	Tender fees, Earnest Money and Processing fees DD/Bankers cheque		
2	Pan card		
3	G.S.T. registration certificate		
4	Signature on each page of bidding document		
5	Affidavit regarding firm is not blacklisted in any government office/institution on non-judicial 50/- rs. stamp		
6	Affidavit regarding no blood relation with any employee/mayor/dy. Mayor/corporator of municipal corporation kola south on non-judicial 50/- rs. stamp		
7	ISO 9001:2015 Certification		
8	Authorize Dealer Certificate /O E M Registration		
9	Experience of supplying 04 nos. Tipper (03 cum minimum) in last 05 years in government/semi government institutions. Performance certificate/ experience certificate		
10	C. A. verified certificate of average annual turnover of 12 lacs in last 03 financial (2018-2019, 2019-2020, 2020-21) years. I.T.R. of last three financial/assessment year (2018-2019, 2019-2020, 2020-21)		
11	A.R.A.I. certificate of the built up tipper truck to be supplied.		

Signature of Bidder


Executive Engineer
Municipal Corporation Kota South



Municipal Corporation Kota South (Rajasthan)
Rajeev Gandhi Bhawan Dushera Ground Kota
Tel Ph. No. : 0744-501903 Website : www.kotamc.org
Email – nnksouth@gmail.com



Financial Bid

Name of Work:- Supply of Tipper in Municipal Corporation Kota.

S.No.	Item Description	Qty.	Unit	Quoted rate per Unit (Inclusive of all taxes)
1	supply of Tipper (3 Cum) (according to specifications)	01	Nos.	Quote in BOQ.....

Municipal Corporation Koda

ANNEXURE-A

Compliance with the Code of Integrity and No conflict of Interest

Any person participating in a procurement process shall-

- (a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) Not indulge in any collusion, Bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process;
- (d) Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) Not obstruct any investigation or audit of a procurement process;
- (g) Disclose conflict of interest, if any; and
- (h) Disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest-

The Bidder participating in a bidding process must not have a Conflict of Interest. A conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

1. A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:

- a. have controlling partners/shareholders in common; or
- b. receive or have received any direct or indirect subsidy from any of them; or
- c. have the same legal representative for purpose of the Bid; or
- d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the procuring Entity regarding the bidding process; or
- e. the bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
- f. the bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or services that are the subject of the Bid; or
- g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring Entity as engineer-in-charge/consultant for the contract.

Municipal Corporation Kota

ANNEXURE II

Declaration by Bidders regarding Qualifications

Declarations by the Bidder

In relation to my/our Bid submitted to..... for procurement of... in response to their Notice Inviting Bids No.....Dated..... I/we here by declare under section 7 of Rajasthan Transparency in Public Procurement Act, 2012 that :-

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the procuring Entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial office, not have my/our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentation as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of Interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date :

Place :

Signature of bidder

Name :

Designation :

Address :

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Municipal Corporation Kota

ANNEXURE- C

Grievance Redressal during Procurement Process

The designation and address of the first Appellate Authority is... *Asst. PCL R T P P Act*
The designation and address of the Second Appellate Authority is... *Asst. PCL R T P P Act*

(1) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued there under, he may file an appeal at First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly, giving the specific ground or grounds on which he feels aggrieved.

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings;

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

(2) The officer to Whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.

(3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder of the procuring Entity is aggrieved by the order passed by the first Appellate Authority, the Bidder or prospective bidder of the procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the first Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases :

No appeal shall lie against any decision of the procuring Entity relating to the following matters, namely :-

- (a) determination of need of procurement ;
- (b) provisions limiting participation of Bidders in the Bid process ;
- (c) the decision of whether or not to enter into negotiations ;
- (d) applicability of the provisions of confidentiality.

(5) Form of Appeal

(a) An appeal under para (1) or (3) above shall be in the annexed Form along with a many copies as there are respondents in the appeal.

(b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.

(c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorised representative.

(6) Fee for filing appeal

(a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.

(b) the fee shall be paid in the form of blank demand draft or banker's cheque of a scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of Appeal.

(a) The first Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.

(b) On the date fixed for hearing the first Appellate Authority or Second Appellate Authority, as the case may be, shall-

(i) hear all the parties to appeal present before him; and

(ii) peruse or inspect documents, relevant or copies thereof relating to the matter.

(c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.

(d) The order passed under sub-clause (c) above shall also be placed on the state Public Procurement Portal.

Municipal Corporation Kofa

ANNEXURE -D

Additional Conditions of contract

1. Correction of arithmetical errors

Provided that a financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of financial Bids on the following basis :

i. if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price by quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall prevail and the unit price shall be corrected;

ii. if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

iii. if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subjects to (i) and (ii) above.

If the bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid security shall be forfeited or its Bid securing Declaration shall be executed.

2. Procuring Entity's Right to vary Quantities

(i) at the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Documents may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the bidding documents. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.

(ii) If the procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.

(iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the procuring Entity shall be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

3. Dividing quantities among more than one bidder at the time of award (In case of procurement of Goods)

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidders, whose Bid is accepted. However, when it is considered that the quantity of the subjects matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidder in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.